SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION WORKSHOP MEETING

WEDNESDAY, NOVEMBER 6, 2013

The meeting will begin at 7:00 p.m., for the possible purpose of considering a motion to enter executive session to discuss capital project legal negotiations. If there is an executive session, the meeting will return to public session at approximately 7:30 p.m. to consider the agenda and all other items which may properly come before the Board of Education. The tentative agenda and supporting information for this meeting will be posted at www.southcountry.org once it becomes available.

A. Call to Order
   Executive Session (*if necessary)*
   Pledge of Allegiance

B. Emergency Evacuation Procedures
   Smoke Free School District

C. Board Consent Agenda – Approvals — TAB #1
   1. Minutes- Business meeting of October 23, 2013

D. Communications and Announcements

E. Public Commentary (Agenda Item Only)

F. Items for Discussion/Action

G. Board Consent Agenda – Curriculum and Instruction — TAB #2
   1. CSE Minutes
   2. CPSE Minutes
   3. Field Trip- Washington D.C.; Bellport Middle School

H. Board Consent Agenda – Personnel
   No Action

I. Board Consent Agenda – Business — TAB #3
   1. Eastern Suffolk BOCES Shared Services Agreement

J. Public Commentary (Non-Agenda Items)

K. Closing Remarks by Board Members

L. Adjournment

TAB #1

BUSINESS MEETING PAGE 036 OCTOBER 23, 2013
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
MINUTES

A. CALL TO ORDER

Board President Chris Picini called a Business Meeting of the Board of Education to order at 6:35 p.m. The meeting took place at the Bellport Middle School, 34 Kreamer St, Bellport, NY.

Board of Education Members Present

Victor Correa (*arrived 7:00 pm)*
Rocco DeVito
Lisa Di Santo Grossman
Carol Herrmann
Jeannette Mistler (*arrived 6:42pm)*
Julio Morales (*arrived 6:40 pm)*
Chris Picin
Rob Powell
Barbara Schatzman
Vanessa Vaughan, *Student Ex-Officio*

Others Present: Superintendent Dr. Joseph Giani, Nelson Briggs, Charles Delargy, Margaret Evers, Tim Hogan Brian Ginty, Stefanie Rucinski, Kathleen Munisteri, Attorneys Christopher Guercio and Douglas Spencer.

EXECUTIVE SESSION

A motion (Powell / DeVito) to enter Executive Session at 6:37 pm to discuss capital project legal negotiations and contract negotiations for central office staff members.

VOTE: *Motion carried.* 6-Yes, 0-No, Absent (Correa, Mistler, Morales).

Public session reconvened at 7:30 pm.

Pledge of Allegiance

Frank P. Long Student Nicholas Saladino, led all present in the Pledge of Allegiance to the flag.

B. EMERGENCY EVACUATION PROCEDURE / SMOKE-FREE SCHOOL DISTRICT

Board President Picini discussed the exits to be used in the event of an emergency and reminded all present that the South Country School District is a smoke-free District, with smoking prohibited in all buildings and on school grounds.

C. BOARD CONSENT AGENDA - APPROVALS

A motion (Herrmann / DeVito) to approve the following:

1. (a) Minutes of BOE Business Meeting September 25, 2013

VOTE: *Motion carried unanimously.* 9-Yes, 0-No.

A motion (Powell / DeVito) to approve the following:

1. (b) Minutes of BOE Workshop Meeting October 9, 2013.

VOTE: *Motion carried.* 8-Yes, 0-No, 1-Abstain (Correa).

A motion (Mistler / DeVito) to approve the following:

2. Treasurer's Report of September, 2013.
3. Warrants / Claims Audit Reports.
4. NYSSBA's 2013 Policy Workshop
   - The Board of Education hereby approves Trustee Chris Picini to attend NYSSBAs 2013 Policy Workshop on November 21, 2013 at the Islandia Marriott, at a total cost to the District of $150.

VOTE: *Motion carried unanimously.* 9-Yes, 0-No.

D. COMMUNICATIONS AND ANNOUNCEMENTS

Dr. Giani

- In recognition of School Board Appreciation Week, each school building presented Board members with their personal portrait, created by their students. Board members also were given keepsake notebooks written by the students in tribute to their service. Dr. Giani acknowledged the dedication and service given by the Board and praised the students and staff for their outstanding work.
- The Board is seeking applications from community members to serve on Board Advisory Committees. Information is posted on the district website.
- The PTA Council in conjunction with the District, will be holding their first "Parent University", Wednesday, October 30th, 6:30pm in the Bellport Middle School Auditorium.

Board Members

- Thanks to Mrs. Palladino and all staff involved with Hispanic Heritage Month event.
- Signs for the High School's "Trick or Treat St" has been posted throughout the Village.
- Homecoming day showed great school spirit and community pride.
- Great to see all teams recognized during High School Pep Rally.

E. PUBLIC COMMENTARY (AGENDA ITEMS ONLY)

None.

F. ITEMS FOR DISCUSSION / ACTION

1. Second reading of Policy #7552 – Student Bullying Prevention and Intervention Policy (DASA).

A motion (DeVito / Herrmann) to approve Policy #7552 – Student Bullying Prevention & Intervention.
VOTE: *Motion carried unanimously.* 9-Yes, 0-No.

2. Board of Education Priorities

A motion (Morales / DeVito) to approve the Board of Education Priorities for the 2013-2014 School Year.
VOTE: *Motion carried unanimously.* 9-Yes, 0-No.

G. BOARD CONSENT AGENDA – CURRICULUM AND INSTRUCTION

A motion (Herrmann / Mistler) to approve the following items:

1. CSE Minutes
2. CPSE Minutes

VOTE: *Motion carried unanimously.* 9-Yes, 0-No.

H. BOARD CONSENT AGENDA – PERSONNEL

A motion (DeVito /Correa) to approve the following personnel items # 1-10:

1. Resignations/Retirements/ Leave of Absence/ Return from Leave of Absence
2. New Instructional Appointments- Probationary
3. Long-Term Substitutes
4. Tenure Recommendations
5. Salary Schedule Changes/Adjustments
6. Non-Instructional New Appointment- Full-time
7. Extra Duty Assignments
8. Additional Work
9. Substitutes
10. Memorandum of Agreement- South Country Administrators Association.

VOTE: *Motion carried unanimously.* 9-Yes, 0-No.

A motion (Herrmann / Mistler) to approve the following personnel item # 11:

11. Settlement Agreement – SED Case # 22777.

VOTE: *Motion carried.* 7-Yes, 2-No (Correa, Schatzman)

I. BOARD CONSENT AGENDA – BUSINESS

A motion (DeVito / Herrmann) to approve the following Business Items:

1. Donation of musical instruments.
2. Translation service agreement with Centris Group, LLC.
3. Sales agreement with Supreme Energy, Inc.
4. Agreement for sand & salt with Town of Brookhaven.
5. Adoption of Town of Brookhaven snow plowing rates and vendors.
6. Lease agreement with Ralph Lettieri.

VOTE: *Motion carried unanimously.* 9-Yes, 0-No.

J. PUBLIC COMMENTARY (NON-AGENDA ITEMS)

Residents Wendy Palladino, Regina Seltzer and Toni Huffine commented.

K. CLOSING REMARKS BY BOARD MEMBERS

- Sincere appreciation and thanks to all for the beautiful portraits and expressions of appreciation.
- Wonderful display of talent by the students.
- Special thanks to Dr. Giani for his leadership and being behind the effort for Board appreciation.
- Great to see collaboration between students, staff and administration.
- Thanks to all involved with Hispanic Heritage.
- Thanks to Isabella Rosellini for her donation of musical instruments to the High School Music Department.

L. ADJOURNMENT

A motion (Herrmann / Morales) to adjourn the meeting at 8:43 pm.

VOTE: *Motion carried.* 9-Yes, 0-No.

Respectfully submitted,

Nancy Poulos

Nancy Poulos
District Clerk

Attachments

TAB #2

MEMORANDUM

TO: Dr. Joseph Giani

FROM: Margaret H. Evers

DATE: October 29, 2013

RE: CPSE & CSE/SCSE recommendations for 11/06/13 BOE meeting

I am requesting the following CSE/SCSE and CPSE recommendations to the Board of Education for approval.

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

189 N. Dunton Avenue
East Patchogue, N.Y. 11772

Dr. Joseph Giani
Superintendent of Schools

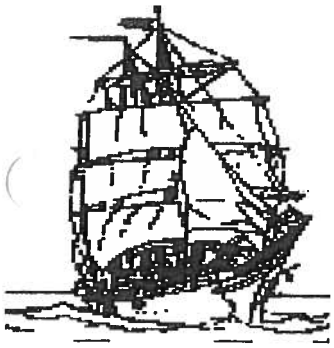
Mrs. Margaret H. Evers
Interim Assistant Superintendent for Curriculum, Instruction & Technology

G.1.

CSE/SCSE – 052720004
CSE/SCSE – 122230804
CSE/SCSE – 061360002
CSE/SCSE – 006801566
CSE/SCSE – 006701411
CSE/SCSE – 122230842
CSE/SCSE – 122080008
CSE/SCSE – 072700004
CSE/SCSE – 052490010
CSE/SCSE – 062480006
CSE/SCSE – 111290000
CSE/SCSE – 120930001
CSE/SCSE – 061360000
CSE/SCSE – 006801219
CSE/SCSE – 121070000
CSE/SCSE – 006701752
CSE/SCSE – 122230841
CSE/SCSE – 111160002
CSE/SCSE – 006801501
CSE/SCSE – 006801221
CSE/SCSE – 14888
CSE/SCSE – 006701429
CSE/SCSE – 052450004
CSE/SCSE – 006801571
CSE/SCSE – 112480001
CSE/SCSE – 006801011
CSE/SCSE – 120930000
CSE/SCSE – 122230136
CSE/SCSE – 122230781
CSE/SCSE – 072420032
CSE/SCSE – 122230996
CSE/SCSE – 006702481
CSE/SCSE – 006701801
CSE/SCSE - 071100000
CSE/SCSE – 122230799
CSE/SCSE – 070460001
CSE/SCSE – 006801099
CSE/SCSE – 062480004
CSE/SCSE – 122230758
CSE/SCSE – 112420003
CSE/SCSE – 062470007
CSE/SCSE – 072220001
CSE/SCSE – 007601355
CSE/SCSE – 100980000
CSE/SCSE – 122230913
CSE/SCSE – 091490002
CSE/SCSE – 082630001
CSE/SCSE – 100620000
CSE/SCSE – 006701916
CSE/SCSE – 007600981
CSE/SCSE – 081190000
CSE/SCSE – 007601159
CSE/SCSE – 120740000
CSE/SCSE – 007601030
CSE/SCSE – 111590001
CSE/SCSE – 052350012
CSE/SCSE – 122230168
CSE/SCSE – 122230757
CSE/SCSE – 052030000
CSE/SCSE – 006801151
CSE/SCSE – 122230843
CSE/SCSE – 121950000
CSE/SCSE – 092570002
CSE/SCSE – 007601018
CSE/SCSE – 122230585
CSE/SCSE – 120960000
CSE/SCSE – 122230827
CSE/SCSE – 092430020
CSE/SCSE – 052940027
CSE/SCSE – 112440008
CSE/SCSE – 102450012
CSE/SCSE – 122230864
CSE/SCSE – 122230854
CSE/SCSE – 006701958
CSE/SCSE – 007601406
CSE/SCSE – 063000000
CSE/SCSE – 006702691
CSE/SCSE – 006800793
CSE/SCSE – 110820013
CSE/SCSE – 070100004
CSE/SCSE – 006701419
CSE/SCSE - 007601034
CSE/SCSE – 120090001
CSE/SCSE – 006800852

G.2.

CPSE – 122230782
CPSE – 122230800
CPSE – 122190004



SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

189 N. Dunton Avenue
East Patchogue, N.Y. 11772

Dr. Joseph Giani
Superintendent of Schools

Mrs. Margaret H. Evers
Interim Assistant Superintendent for Curriculum, Instruction & Technology

MEMORANDUM

TO: Dr. Joseph Giani

FROM: Margaret H. Evers

DATE: October 21, 2013

RE: Washington DC trip

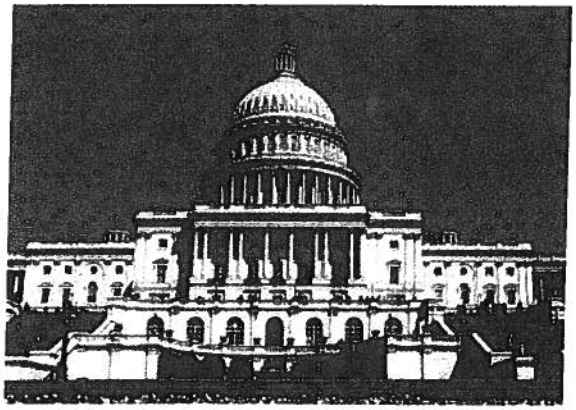
Attached is a field trip application form that I received from Mr. Ginty on October 21, 2013 for Bellport Middle School 8th grade students to go to Washington DC on March 19th, 20th, & 21st. This is an overnight field trip and will require BOE approval.

The only cost to the district will be for sub coverage for the chaperones attending the trip.

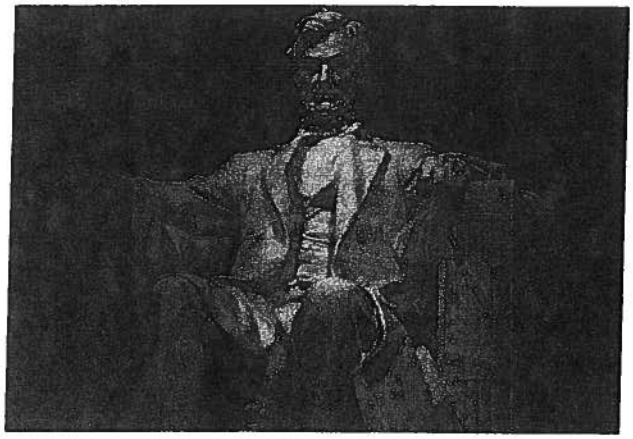
BG 10.18.13

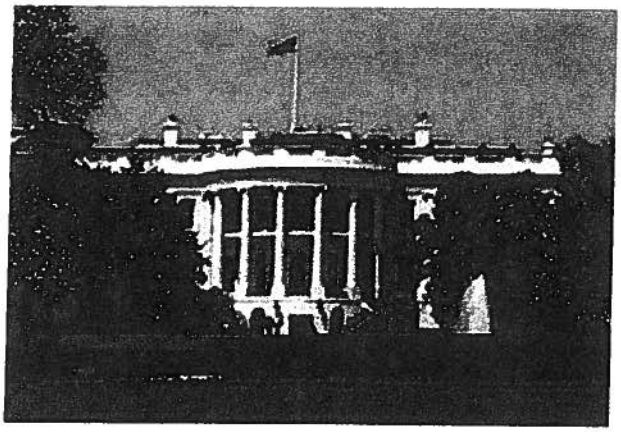
Bellport Middle School
Washington D.C.

March 19-21, 2014









BOARD OF EDUCATION
PRESIDENT
Chris Picini

VICE PRESIDENT
Carol Herrmann

Victor Correa
Rocco DeVito
Lisa Di Santo Grossman
Jeannette Mistler
Julio Morales
Rob Powell
Barbara Schatzman

South Country Central School District

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

ADMINISTRATIVE OFFICES
189 DUNTON AVENUE
EAST PATCHOGUE, NEW YORK 11772
(631) 730-1510
FAX: (631) 286-6394
www.southcountry.org

SUPERINTENDENT OF SCHOOLS
Dr. Joseph Giani

INTERIM ASSISTANT SUPERINTENDENT FOR CURRICULUM, INSTRUCTION & TECHNOLOGY

Mrs. Margaret H. Evers
631-730-1540
FAX 631-286-4436

FIELD TRIP APPLICATION

OCT 16 2013

South Country Central School District
Office of Educational Services

Day Trip ☐ **Overnight Trip** ☑

Today's Date: 10/1/13

Name of Group: 8th grade Trip

Destination & Address: Washington, D.C.

Date of Trip: March 19-21, 2014

Departure Time: 6AM Departure Location: BMS

Return Time: 10pm Return Location: BMS

If applicable please attach the following to demonstrate the connection to our educational programs.

1. The lesson plans and materials you will be using prior to the field trip for students to build knowledge.
2. Please articulate in writing specific goals you have established regarding what you expect students will learn by attending this trip.
3. Copy of the parental permission slip for field trip.

Number of Students Attending: 150 Cost per Student: $ 400 -

Cost to District: $ Sub Coverage To cover: 18 chaperones

Teacher' Name & Cell phone number: John Frankie ([redacted])

Chaperones: STAFF

(Indicate staff or parents)

Emergency contact information for Chaperones:

ALL Chaps will be provided

Transportation: (Check one)

____Train ____District Bus

✓ Other Overnight----Board Approval Required

Detailed Itinerary: (include all locations other than destination – This information will be helpful in case of an emergency contact for you or a member of your trip)
Attach additional sheet if necessary See Attached

Approval By:

Department Chairman/Assistant Principal — Date

B. [illegible] — Principal — Date 10.18.13

Margaret B Ewers — Assistant Superintendent for Curriculum, Instruction & Technology — Date 10/28/13

Assistant Superintendent for Business — Date

Superintendent of Schools — Date

[redacted]

Bellport Middle School
Washington, DC Tentative Itinerary
MARCH 19 – 21, 2014

March 19th:

5:30am	Check in at Bellport Middle School (English wing/West Lot)
6:30am	Depart from Bellport Middle School
11:30pm	Arrive at Baltimore Inner Harbor
12:00pm	Lunch at Dick's Last Resort
1:00pm	Explore Baltimore Harbor
3:00pm	Arrive at FDR Memorial, Martin Luther King, Jr. Memorial, Jefferson Memorial
6:00pm	Dinner at Carmine's DC – Family Style
7:30pm	Drop off at World War II Memorial, Korean War Veterans Memorial, Washington Monument and Lincoln Memorial
9:30pm	**Check in** to the **Marriott Fairview Park**
11:00pm	Lights out

March 20th:

7:30am	Breakfast at the hotel
8:30am	Depart hotel
9:00am	Depart for Day of sightseeing. Groups will tour and visit such attractions as: National Air & Space Museum, National Museum of African Art. National Museum of American History, National Museum of Natural History, U.S. Capitol and The White House (Lunch Voucher is provided).
5:30pm	Return to hotel to prepare for evening fun!
7:00pm	Depart for Hard Rock Café in DC for dinner/dance
11:00pm	Depart back to hotel
Midnight	Lights out

March 21st:

8:30am	Breakfast at the hotel
10:00am	Depart hotel
10:30am	Arrive at Arlington National Cemetery – BMS wreath laying at the Tomb of the Unknown
1:30pm	Lunch at Pentagon City Mall (Lunch and Shopping – Meal Voucher provided)
3:00pm	Depart for Bellport Middle School – Dinner at student's expense at rest stop)
9:00pm	Approximate return to Bellport Middle School

****Please note that these times and destinations are all TENTATIVE.****
Times and destinations may change due to traffic, availability, and weather.

South Country Central School District
Board of Education

Overnight Trip Request 2013-2014

Name of Group:
Bellport Middle School

Staff members making request:
John Frankie, Assistant Principal
Bellport Middle School

Date and trip destination:
Dates: March 19th, 20th, 21st 2014
Destination: Washington D.C. (Marriott Fairview Park)

Number of students:
Approximately 150 students

Names of chaperones:
Staff members tbd. The number of chaperones will be decided as per the Board policy of one chaperone per ten students. In addition, John Frankie (administrator) and a Registered Nurse will accompany the trip.

Educational purpose, including relevance to the curriculum:
This trip has been traditionally utilized to provide the eight grade students with the opportunity to visit our nation's capital and experience all of the educational and cultural sights that Washington D.C. has to offer.

Cost to district including substitute teachers:
Students who will be attending will pay the entire cost of the trip. Through fundraising they may be able to lower the cost of the trip. The use of substitutes will be minimal because the remaining 8th graders will be combined to utilize the teachers who have not attended the trip.

Cost to students:
The students will be paying a total of $400.00. this includes lodging (Marriott Hotel), transportation (luxury charter bus), All meals except dinner on the way home (dinner at rest stop). Meals include breakfast at hotel, Dick's Last Resort, Carmine's Italian, and Hard Rock Café.

Financial considerations:
The basic cost of the trip covers all three days of meals (except dinner on return trip). If students wish to purchase additional items beyond what is covered, that student must pay for the cost of these items out of pocket. Students will need additional money if they wish to purchase gifts of souvenirs during the trip.

Method for choosing and excluding children from the trip:
This trip is open to all 8th graders who are in good standing both academically and behaviorally. Students will sign an agreement to follow all rules and regulations mandated by the school code of conduct. If a student fails to comply with these rules they will be removed from the trip and NO refund is offered.

Method used for those students unable to afford the trip:
Bellport Middle School P.T.A. and student council will hold fundraisers to help fund the cost of the trip for those who are unable to pay. We will also request faculty and staff donations for students unable to attend the trip.

10.18.13

TAB #3

South Country
Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: November 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: October 28, 2013

CATEGORY OF ITEM: Action

TITLE: BOCES Shared Services Contracts

STAFF RECOMMENDATION:

- Shared Services Contract with Eastern Suffolk BOCES

BACKGROUND RATIONALE:

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2013 by and between the EASTERN SUFFOLK BOCES, party of the first part, and SOUTH COUNTRY CSD, party of the second part.

WITNESSETH, That whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into agreements with boards of education and school trustees, under the provisions of sections 1950-51 of the Education Law.

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2013-14 school year at the indicated cost:

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
001.100 Administration	0.0000	0.0000	Actual Usage	334,969.00	334,969.00	0.00	334,969.00	A1981.49
002.100 Rental of Facilities	0.0000	0.0000	Actual Usage	211,166.00	211,166.00	0.00	211,166.00	A1981.49
103.110 Special Career Education 12-1-1	12.0000	21,743.0000	Annual	0.00	260,916.00	0.00	260,916.00	A2250.49
103.120 Special Career Education 8-1-1	3.0000	26,688.0000	Annual	0.00	80,064.00	0.00	80,064.00	A2250.49
103.150 SCE Individual Aide Half-Day	1.0000	25,491.0000	Annual	0.00	25,491.00	0.00	25,491.00	A2250.49
202.100 Special Education 12-1-1 (Full Day)	2.0000	47,514.0000	Student	0.00	95,028.00	0.00	95,028.00	A2250.49
202.110 Special Education 12-1-1 (Partial)	3.0000	29,459.0000	Student	0.00	88,377.00	0.00	88,377.00	A2250.49
202.205 Related Service-Counseling (Ind)	5.0000	4,431.2000	sess/stud/wk/yr	0.00	22,156.00	0.00	22,156.00	A2250.49
202.210 Related Service-Counseling (Group)	5.0000	2,198.8000	sess/stud/wk/yr	0.00	10,994.00	0.00	10,994.00	A2250.49
202.235 Related Service - Occ.Therapy (ind)	2.0000	4,431.2000	sess/stud/wk/yr	0.00	8,862.40	0.00	8,862.40	A2250.49
202.240 Related Service - Occ.Therapy (Grp)	2.0000	2,198.8000	sess/stud/wk/yr	0.00	4,397.60	0.00	4,397.60	A2250.49
202.245 Related Service - PT (Ind)	1.0000	4,431.2000	sess/stud/wk/yr	0.00	4,431.20	0.00	4,431.20	A2250.49
202.250 Related Service - PT (Group)	1.0000	2,198.8000	sess/stud/wk/yr	0.00	2,198.80	0.00	2,198.80	A2250.49
202.255 Related Service - Speech/Lang (Ind)	5.0000	4,431.2000	sess/stud/wk/yr	0.00	22,156.00	0.00	22,156.00	A2250.49
202.260 Related Svce- Speech/Lang (Group)	5.0000	2,198.8000	sess/stud/wk/yr	0.00	10,994.00	0.00	10,994.00	A2250.49
203.100 Spec Ed 6-1-1 Class (Full Day)	12.0000	67,689.0000	Student	0.00	812,268.00	0.00	812,268.00	A2250.49
203.205 Related Service - Counseling (Ind)	12.0000	4,431.2000	sess/stud/wk/yr	0.00	53,174.40	0.00	53,174.40	A2250.49
203.210 Related Svc - Counseling (Group)	12.0000	2,198.8000	sess/stud/wk/yr	0.00	26,385.60	0.00	26,385.60	A2250.49
203.235 Related Svc - Occ. Therapy (Ind)	5.0000	4,431.2000	sess/stud/wk/yr	0.00	22,156.00	0.00	22,156.00	A2250.49
203.240 Related Svc- Occ. Therapy (Group)	2.0000	2,198.8000	sess/stud/wk/yr	0.00	4,397.60	0.00	4,397.60	A2250.49
203.245 Related Service - PT (Ind)	5.0000	4,431.2000	sess/stud/wk/yr	0.00	22,156.00	0.00	22,156.00	A2250.49
203.250 Related Service - PT (Group)	2.0000	2,198.8000	sess/stud/wk/yr	0.00	4,397.60	0.00	4,397.60	A2250.49
203.255 Related Svc - Speech/Lang (Ind)	5.0000	4,431.2000	sess/stud/wk/yr	0.00	22,156.00	0.00	22,156.00	A2250.49
203.260 Related Svc - Speech/Lang (Group)	2.0000	2,198.8000	sess/stud/wk/yr	0.00	4,397.60	0.00	4,397.60	A2250.49

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES
SOUTH COUNTRY CSD

School Year 2013-14

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
203.275 Related Svc - Individ. Aide (FT)	3.0000	50,982.0000	Year	0.00	152,946.00	0.00	152,946.00	A2250.49
203.279 Related Svc-Individ Aide(Parttime)	1.0000	25,491.0000	Year	0.00	25,491.00	0.00	25,491.00	A2250.49
203.310 Eval.- Aut. Spec. Diag Eval/SB Cody	5.0000	1,000.0000	Evaluation	0.00	5,000.00	0.00	5,000.00	A2250.49
203.315 Eval. - Consult/Obs./SB Cody Ctr	10.0000	300.0000	Hour	0.00	3,000.00	0.00	3,000.00	A2250.49
203.335 Evaluation - Neuropsychological	10.0000	300.0000	Hour	0.00	3,000.00	0.00	3,000.00	A2250.49
203.340 Evaluation - Occupational Therapy	10.0000	600.0000	Evaluation	0.00	6,000.00	0.00	6,000.00	A2250.49
203.345 Evaluation - Physical Therapy	5.0000	600.0000	Evaluation	0.00	3,000.00	0.00	3,000.00	A2250.49
203.350 Eval. - Psych. Consult./Observation	1.0000	332.0700	Hour	0.00	332.07	0.00	332.07	A2250.49
203.365 Eval.- Psycho-Ed./Reevaluation	5.0000	600.0000	Evaluation	0.00	3,000.00	0.00	3,000.00	A2250.49
203.367 Eval.- Psycho-Ed./Reeval Biligual	10.0000	1,000.0000	Evaluation	0.00	10,000.00	0.00	10,000.00	A2250.49
203.370 Eval. - Social History Bilingual	10.0000	300.0000	Evaluation	0.00	3,000.00	0.00	3,000.00	A2250.49
203.375 Eval. - Speech/Language	10.0000	600.0000	Evaluation	0.00	6,000.00	0.00	6,000.00	A2250.49
203.380 Eval.- Psych./SB Cody Center	3.0000	1,200.0000	Evaluation	0.00	3,600.00	0.00	3,600.00	A2250.49
203.390 Eval. - Visually Impaired Mobility	3.0000	600.0000	Evaluation	0.00	1,800.00	0.00	1,800.00	A2250.49
203.394 Eval - English as a Second Lang.	3.0000	600.0000	Evaluation	0.00	1,800.00	0.00	1,800.00	A2250.49
203.424 Related Svc - Parent Train Consult	20.0000	221.3900	Hour	0.00	4,427.80	0.00	4,427.80	A2250.49
204.100 12-1-4 Class (Full Day)	4.0000	64,635.0000	Student	0.00	258,540.00	0.00	258,540.00	A2250.49
204.235 Related Svc - Occ. Therapy (Ind)	4.0000	4,431.2000	sess/stud/wk/yr	0.00	17,724.80	0.00	17,724.80	A2250.49
204.245 Related Svc - PT (Individual)	4.0000	4,431.2000	sess/stud/wk/yr	0.00	17,724.80	0.00	17,724.80	A2250.49
204.260 Related Svc - Speech/Lang (Grp)	2.0000	2,198.8000	sess/stud/wk/yr	0.00	4,397.60	0.00	4,397.60	A2250.49
205.100 Special Education 8-1-1 (Full Day)	47.0000	59,774.0000	Student	0.00	2,809,378.00	0.00	2,809,378.00	A2250.49
205.110 Special Education 8-1-1 (Partial Da	10.0000	37,060.0000	Student	0.00	370,600.00	0.00	370,600.00	A2250.49
205.205 Related Svc - Counseling (Ind)	40.0000	4,431.2000	sess/stud/wk/yr	0.00	177,248.00	0.00	177,248.00	A2250.49
205.210 Related Svc - Counseling (Group)	40.0000	2,198.8000	sess/stud/wk/yr	0.00	87,952.00	0.00	87,952.00	A2250.49
205.235 Related Svc - Occ Therapy (Ind)	10.0000	4,431.2000	sess/stud/wk/yr	0.00	44,312.00	0.00	44,312.00	A2250.49
205.240 Related Svc - Occ Therapy (Group)	8.0000	2,198.8000	sess/stud/wk/yr	0.00	17,590.40	0.00	17,590.40	A2250.49
205.245 Related Svc - PT (Individual)	10.0000	4,431.2000	sess/stud/wk/yr	0.00	44,312.00	0.00	44,312.00	A2250.49
205.250 Related Svc - PT (Group)	8.0000	2,198.8000	sess/stud/wk/yr	0.00	17,590.40	0.00	17,590.40	A2250.49
205.255 Related Svc - Speech/Lang Imp (Ind)	40.0000	4,431.2000	sess/stud/wk/yr	0.00	177,248.00	0.00	177,248.00	A2250.49
205.260 Related Svc - Speech/Lang Imp (Grp)	5.0000	2,198.8000	sess/stud/wk/yr	0.00	10,994.00	0.00	10,994.00	A2250.49
205.275 Related Svc - Individual Aide (FT)	12.0000	50,982.0000	Year	0.00	611,784.00	0.00	611,784.00	A2250.49

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Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
205.290 Autism/Behav. - Cons./Trainings	30.0000	221.3900	Hour	0.00	6,641.70	0.00	6,641.70	A2250.49
205.295 A/B - Home App. Behav. Analysis	50.0000	164.0000	Hour	0.00	8,200.00	0.00	8,200.00	A2250.49
205.297 Autism/Behav. - Parent Training	50.0000	164.0000	Hour	0.00	8,200.00	0.00	8,200.00	A2250.49
205.310 Eval - Autism Sp. Diag. Eval./SB CC	5.0000	1,000.0000	Evaluation	0.00	5,000.00	0.00	5,000.00	A2250.49
205.315 Eval - Cons./Obs./SB CC	10.0000	300.0000	Hour	0.00	3,000.00	0.00	3,000.00	A2250.49
205.335 Eval - Neuropsychological	10.0000	300.0000	Hour	0.00	3,000.00	0.00	3,000.00	A2250.49
205.340 Eval - Occ. Therapy	10.0000	600.0000	Evaluation	0.00	6,000.00	0.00	6,000.00	A2250.49
205.345 Eval - Physical Therapy	5.0000	600.0000	Evaluation	0.00	3,000.00	0.00	3,000.00	A2250.49
205.365 Eval - Psycho-Ed./Reevaluation	5.0000	600.0000	Evaluation	0.00	3,000.00	0.00	3,000.00	A2250.49
205.370 Eval - Social History Bilingual	15.0000	300.0000	Evaluation	0.00	4,500.00	0.00	4,500.00	A2250.49
205.375 Eval - Speech/Language	15.0000	600.0000	Evaluation	0.00	9,000.00	0.00	9,000.00	A2250.49
205.380 Eval - Psychiatric/SB Cody Center	4.0000	1,200.0000	Evaluation	0.00	4,800.00	0.00	4,800.00	A2250.49
205.385 Eval - Psych/SB Psych Assoc/Ob/Cons	1.0000	300.0000	Hour	0.00	300.00	0.00	300.00	A2250.49
205.390 Eval - Visually Impaired/Mobility	3.0000	600.0000	Evaluation	0.00	1,800.00	0.00	1,800.00	A2250.49
205.394 Eval - English as a Second Lang.	5.0000	600.0000	Evaluation	0.00	3,000.00	0.00	3,000.00	A2250.49
205.424 Related Svc - Parent Train Consult	20.0000	221.3900	Hour	0.00	4,427.80	0.00	4,427.80	A2250.49
304.375 Eval - Speech/Language	20.0000	800.0000	Evaluation	0.00	16,000.00	0.00	16,000.00	A2250.49
312.110 Psychological - Psycho-Ed. Reeval.	10.0000	800.0000	Evaluation	0.00	8,000.00	0.00	8,000.00	A2250.49
317.100 Itinerant Hearing	20.0000	5,115.6000	sess/stud/wk/yr	0.00	102,312.00	0.00	102,312.00	A2250.49
317.125 Deaf/Hearing Imp.- Cons./Staff Sup.	20.0000	127.8900	30 min/session	0.00	2,557.80	0.00	2,557.80	A2250.49
435.130 Enrichment Pgm - Reg. Quiz Bowl	1.0000	171.0000	District	0.00	171.00	0.00	171.00	A2330.49
440.120 Enrichment Pgm - Conf. for Kids	1.0000	630.0000	Service	0.00	630.00	0.00	630.00	A2330.49
508.100 Library Automation								
508.100.130 Library Auto (2001 - 5000 Enroll)	1.0000	2,228.0000	Per District	0.00	2,228.00	0.00	2,228.00	A2610.49
508.200 Follett, Follett Destiny & OPALS	0.0000	0.0000	Actual Usage	5,520.00	5,520.00	0.00	5,520.00	A2610.49
514.470 School Data Bk Svc -Inclusive Svc	4,559.0000	7.8700	Student	0.00	35,879.33	0.00	35,879.33	A1680.49
514.480 School Data Bk Svc - Incl Svc.	1.0000	22,131.1400	Annual	0.00	22,131.14	0.00	22,131.14	A1680.49

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514.520 NYS Req. Report per stud-PS/PK-12	4,559.0000	3.3000	Student	0.00	15,044.70	0.00	15,044.70	A1680.49
514.530 NYS Required Reporting	4,559.0000	0.5800	Student	0.00	2,644.22	0.00	2,644.22	A1680.49
516.210 Lib. Svc/Media-Virtual Ref. Collect								
516.210.110 Virtual Ref. Collect 3-12 Prorate	0.0000	0.0000	Actual Usage	29,459.20	29,459.20	0.00	29,459.20	A2610.49
516.220 Library Services - Supp. Databases	0.0000	0.0000	Actual Usage	32,129.11	0.00	32,129.11	32,129.11	A2610.49
516.300 Library Svc/Media Part. (50% disc)								
516.300.130 Lib/Med 2001-5000 stud. (50% disc	1.0000	1,114.0000	Per District	0.00	1,114.00	0.00	1,114.00	A2610.49
519.200 Aug. Communication-District student	10.0000	5,000.0000	Evaluation	0.00	50,000.00	0.00	50,000.00	A2250.49
519.400 Assistive Tech. - District student	10.0000	3,000.0000	Evaluation	0.00	30,000.00	0.00	30,000.00	A2250.49
525.110 Student Assistance Service	2.0000	0.0000	Actual Usage	256,112.00	256,112.00	0.00	256,112.00	A2830.49
531.200 My Learning Plan (MLP)								
531.200.120 MLP - Cont. Annual Lic. Instruct.	860.0000	25.0000	User	0.00	10,750.00	10,750.00	21,500.00	A2010.49
531.200.130 MLP - Cont. Ann. Lic. Non-Instruc	60.0000	15.0000	User	0.00	450.00	450.00	900.00	A2010.49
590.490 Center for Learning Tech (WSB)	0.0000	0.0000	Service	6,330.31	0.00	6,330.31	6,330.31	A1680.49
601.110 eRate-Intellipath App Processing	1.0000	300.0000	Annual	0.00	300.00	0.00	300.00	A1680.49
601.130 eRate- Document Mgmt - One Coser	1.0000	450.0000	Annual	0.00	450.00	0.00	450.00	A1680.49
601.170 Multi-yr Network Printer Contracts	0.0000	0.0000	Actual Usage	255,392.17	255,392.17	0.00	255,392.17	A1680.49
601.340 Onsite LAN/WAN Support Svcs	0.0000	0.0000	Actual Usage	300,000.00	300,000.00	0.00	300,000.00	A1680.49
601.411 BOLD/EMS Individual 2.0 Items								
601.411.110 BOLD/EMS 2.0 Annual Licensing	0.0000	0.0000	Actual Usage	16,624.52	16,624.52	0.00	16,624.52	A1680.49
601.411.200 BOLD Library/Bond Vote/Revote	0.0000	0.0000	Actual Usage	6,149.17	6,149.17	0.00	6,149.17	A1680.49
601.420 Capital Projects								
601.420.140 Capital Projects Hosting	1.0000	1,683.0000	Annual	0.00	1,683.00	0.00	1,683.00	A1680.49
601.420.150 Cap Pro Reporting Tool Licensing	0.0000	0.0000	Actual Usage	5,727.00	5,727.00	0.00	5,727.00	A1680.49
601.430 Edge Annual License	0.0000	0.0000	Actual Usage	1,242.00	1,242.00	0.00	1,242.00	A1680.49
601.435 Email Archiving								

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601.435.120 Email Arch. Per Mailbox - Staff	0.0000	0.0000	Actual Usage	8,120.00	8,120.00	0.00	8,120.00	A1680.49
601.440 Emergency Notification Systems								
601.440.120 Connect Ed Unlimited Premium	0.0000	0.0000	Actual Usage	7,947.08	7,947.08	0.00	7,947.08	A1680.49
601.440.140 Connect Ed Annual Cost	0.0000	0.0000	Actual Usage	575.00	575.00	0.00	575.00	A1680.49
601.455 Finance Manager								
601.455.160 Fin Mngr Lvl B BOCES Sup 4000-700	1.0000	13,230.0000	Annual	0.00	13,230.00	0.00	13,230.00	A1680.49
601.455.200 Fin Mngr Off-Site Bckp C 4000-699	1.0000	4,350.0000	Annual	0.00	4,350.00	0.00	4,350.00	A1680.49
601.455.230 Fin Mngr Software Annual License	0.0000	0.0000	Actual Usage	19,661.32	19,661.32	0.00	19,661.32	A1680.49
601.455.240 Fin Mngr W2/1099 Production	0.0000	0.0000	Actual Usage	3,565.68	3,565.68	0.00	3,565.68	A1680.49
601.710 eSchoolData								
601.710.110 eSchoolData License Fees K-12	4,671.0000	15.4500	Student	0.00	72,166.95	0.00	72,166.95	A1680.49
601.710.130 eSchoolData Mgmt Fee - 10% of svc	0.0000	0.0000	Actual Usage	7,216.70	7,216.70	0.00	7,216.70	A1680.49
601.710.140 eSchoolData K-12 BOCES Support	4,671.0000	7.7000	Student	0.00	35,966.70	0.00	35,966.70	A1680.49
601.990 Test Scanning and Reporting								
601.990.100 Individual Student Report Setup F	1.0000	75.0000	District	0.00	75.00	0.00	75.00	A1680.49
601.990.101 ISR (Science) Vendor + Postage/Sh	0.0000	0.0000	Actual Usage	475.20	475.20	0.00	475.20	A1680.49
601.990.160 Test Scan/Rpt NYS ELA Grades 3-8	1,955.0000	4.6000	Test	0.00	8,993.00	0.00	8,993.00	A1680.49
601.990.170 Test Scan/Rpt NYS Math Grades 3-8	1,955.0000	4.6000	Test	0.00	8,993.00	0.00	8,993.00	A1680.49
601.990.180 Test Scan/Rpt NYS Science 4 &/or	660.0000	4.6000	Test	0.00	3,036.00	0.00	3,036.00	A1680.49
601.990.300 Test Scan/Rpt NYSESLAT	250.0000	8.8300	Test	0.00	2,207.50	0.00	2,207.50	A1680.49
601.990.310 Test Scan/Rpt NYSAA	80.0000	14.3700	Test	0.00	1,149.60	0.00	1,149.60	A1680.49
601.990.320 Test Scan/Rpt Regents All Exams	3,385.0000	2.8000	Test	0.00	9,478.00	0.00	9,478.00	A1680.49
602.110 Negotiations Information Services	1.0000	4,450.0000	Annual	0.00	4,450.00	0.00	4,450.00	A1430.49
612.110 Cooperative Bidding								
612.110.110 Coop Bidding Grp A (2900+ sdnt)	1.0000	8,314.0000	Year	0.00	8,314.00	0.00	8,314.00	A1345.49
617.100 Employee Assistance Program	500.0000	39.5000	Employee	0.00	19,750.00	0.00	19,750.00	A1430.49
618.210 Global Compliance	0.0000	0.0000	District	1,350.00	1,350.00	0.00	1,350.00	A1620.49

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623.110 Nonpublic Textbk Distr - Admin Fee	385.0000	62.0000	Student	0.00	23,870.00	0.00	23,870.00	A2110.49
623.120 Nonpublic Txtbk Dist. -Textbook Fee	385.0000	127.0000	Student	0.00	48,895.00	0.00	48,895.00	A2110.49
628.120 Sub-Service (Level 2)	435.0000	136.3300	Per User	0.00	59,303.55	0.00	59,303.55	A1430.49
644.110 Intellipath - Line Charges (ESB)	0.0000	0.0000	Month/Line	1,173.00	1,173.00	0.00	1,173.00	A1310.49
665.490 State Aid Planning - Questar III	1.0000	3,050.0000	Service	0.00	3,050.00	0.00	3,050.00	A1310.49
690.490 On-Line Application Service-Putnam	0.0000	0.0000	Actual Usage	7,000.00	0.00	7,000.00	7,000.00	A1430.49

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EASTERN SUFFOLK BOCES
SOUTH COUNTRY CSD School Year 2013-14

Summary:

Total of Service Costs - All Funds:	8,193,810.12	(Except 001/002)
Capital Costs:	211,166.00	(CoSer 002)
Adm. & Clerical Costs:	334,969.00	(CoSer 001)
Total Contract Costs:	8,739,945.12	

The party of the second part hereby agrees to pay the total contract cost to the party of the first part according to the following schedule:
10 Times per year

This contract shall not be valid or binding until it is approved by the Commissioner of Education.
IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature, President and/or Clerk, BOCES	EASTERN SUFFOLK BOCES (Party of the First Part)	201 SUNRISE HIGHWAY, PATCHOGUE, NY, 11772- (Post Office Address)
Signature, President and/or Clerk, Board of Education (As Authoized)	SOUTH COUNTRY CSD (Party of the Second Part)	189 DUNTON AVE ., EAST PATCHOGUE, NY, 11772- (Post Office Address)